

**IT IS THE VENDOR'S RESPONSIBILITY TO
CHECK FOR ADDENDUM PRIOR TO SUBMITTING PROPOSALS**

**NOTICE TO BIDDERS
SPECIFICATION NO. 01-005**

The City of Lincoln, Nebraska intends to purchase and invites you to submit a sealed bid for:

**THE ANNUAL REQUIREMENTS
FOR
PERSONAL PROTECTIVE EQUIPMENT
AND
FIRST AID SUPPLIES**

**MEETING OR EXCEEDING THE CITY OF LINCOLN
SPECIFICATIONS ATTACHED**

Sealed proposals will be received by the City of Lincoln, Nebraska on or before 12:00 noon Wednesday, January 10, 2001 in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Proposals will be publicly opened at the K Street Complex, reading only the names of the firms submitting proposals.

Proposers should take caution if U.S. mail or mail delivery services are used for the submission of proposals. Mailing should be made in sufficient time for proposals to arrive in the Purchasing Division, prior to the time and date specified above.

INSTRUCTIONS TO BIDDERS

CITY OF LINCOLN, NEBRASKA PURCHASING DIVISION

1. BIDDING PROCEDURE

- 1.1 Bidder shall submit two (2) complete sets of the bid documents and all supporting material. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.3 Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a quotation on an item-by-item basis. Bidding documents shall be clearly marked indicating the kind of proposal being submitted.
- 1.4 Each bid must be legibly printed in ink or by typewriter, include the full name, business address, and telephone number of the bidder; and be signed in ink by the bidder.
- 1.5 A bid by a firm or organization other than a corporation must include the name and address of each member.
- 1.6 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.7 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.8 Bids received after the time and date established for receiving bids will be rejected.

2. BIDDER'S SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated of the Proposal Form.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the City.
 - 2.4.2 For all other contracts: upon approval by the City of the executed contract and bonds.
- 2.5 City shall have the right to retain the bid security of bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.

- 2.6 Bid security will be forfeited to the City as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:

- 2.6.1 If the bidder fails to deliver the equipment or merchandise in full compliance with the accepted proposal and specifications.
- 2.6.2 If the bidder fails or refuses to enter into a contract on forms provided by the City, and/or if the bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. EQUAL OPPORTUNITY

- 3.1 Each bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status. Bidder shall fully comply with the provisions of Chapter 11.08 of the Lincoln Municipal Code.
- 3.2 Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16).
- 3.3 The Equal Opportunity Officer will determine compliance or non-compliance with the City's Affirmative Action Policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

4. DATA PRIVACY

- 4.1 Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 4.2 The bidder agrees to hold the City harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

5. BIDDER'S REPRESENTATION

- 5.1 Each bidder by signing and submitting a bid, represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 5.2 Each bidder for services further represents that the bidder is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

6. INDEPENDENT PRICE DETERMINATION

- 6.1 By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not

been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

7. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 7.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 7.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to the date and time for receipt of bids.
- 7.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 7.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City; and bidders shall not rely upon such interpretations or changes.

8. ADDENDA

- 8.1 Addenda are written instruments issued by the City prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 8.2 Addenda will be mailed or delivered to all who are known by the City to have received a complete set of specification documents.
- 8.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 8.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 8.5 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

9. BRAND NAMES

- 9.1 Wherever in the specifications or proposal form brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 9.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the City that said item is equal to, or better than, the product specified.
- 9.3 Bids for alternate items shall be stated in the appropriate brand on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.

- 9.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City's specifications.

10. DEMONSTRATIONS/SAMPLES

- 10.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City.
- 10.2 Such demonstration can be at the City delivery location or a surrounding community.
- 10.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate City personnel to the nearest location to view and inspect proposed item(s).
- 10.4 If items are small and malleable, and the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the City of acceptable goods. Bidders must indicate how samples are to be returned.

11. DELIVERY

- 11.1 Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 11.2 The City reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.
- 11.3 All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. the City at the location specified by the City, with all transportation charges paid.

12. WARRANTIES, GUARANTEES AND MAINTENANCE

- 12.1 Copies of the following documents must accompany the bid proposal for all items being bid:
 - 12.1.1 Manufacturer's warranties and/or guarantees.
 - 12.1.2 Bidder's maintenance policies and associated costs.
- 12.2 As a minimum requirement of the City, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the City. Replacement parts of defective components shall be shipped at no cost to the City. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.
- 12.3 Bidder Warrants and represents to the City that all software/firmware/ hardware/equipment /systems developed, distributed, installed or programmed by Bidder pursuant to this Specification and Agreement.
 - 12.3.1 Is Year 2000 compliant, is designed to be used prior to, during, and after the calendar year 2000 AD; will operate consistently, predictably and accurately, without interruption or manual intervention, and in accordance with all requirements of this Specification and Agreement, including without limitation, all specification and/or functionality and performance requirements, during each such time period, and transitions between them, in relation to dates it encounters or processes;

- 12.3.2 That all date recognition and processing by the software/firmware/hardware/equipment/system will include the four-digit-year format and will correctly recognize and process the date of February 29, and any related data, during Leap years; and
- 12.3.3 That all date sorting by the software /firmware/hardware/equipment/system that includes a "year category" shall be done based on the four-digit-year format. Upon being notified in writing by the City of the failure of any software/ firmware/ hardware /equipment /systems to comply with this Specification and Agreement, Contractor will, within 60 days and at no cost to the City, replace or correct the non-complying software/ firmware/ hardware/ equipment/ systems with software/firmware/ hardware/equipment/ systems that does comply with this Specification and Agreement.
- 12.3.4 Other systems: to the extent that the software/firmware/hardware/equipment/system will accept data from other systems and sources that are not Year 2000 compliant, the software/firmware/ hardware/equipment/system must properly recognize, calculate, sort, store, output and otherwise process such data in a manner that eliminates any century ambiguity so that the software/firmware /hardware/equipment/system remains Year 2000 compliant.
- 12.3.5 No Disclaimers: The warranties and representations set forth in this section 12.3 shall not be subject to any disclaimer or exclusion of warranties or to any limitations of Licensor's liability under this Specification and Agreement.

13. ACCEPTANCE OF MATERIAL

- 13.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 13.2 Material delivered under this proposal shall remain the property of the bidder until:
- 13.2.1 A physical inspection and actual usage of this material is made and found to be acceptable to the City; and
- 13.2.2 Material is determined to be in full compliance with the specifications and accepted proposal.
- 13.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, then the City reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 13.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln, Nebraska, as required by the specification documents or purchase orders.
- 13.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

14. BID EVALUATION AND AWARD

- 14.1 The signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 14.2 No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 14.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 14.4 The bid will be awarded to the lowest responsive, responsible bidder whose proposal will be most advantageous to the City, and as the City deems will best serve their requirements.
- 14.5 The City reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the City.

15. INDEMNIFICATION

- 15.1 The bidder shall indemnify and hold harmless the City, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract) including the loss or use resulting therefrom; is caused in whole or part by any negligent act or omission of the bidder, any subcontractor, or anyone directly or indirectly employed by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.
- 15.2 In any and all claims against the City or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 15.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

16. TERMS OF PAYMENT

- 16.1 Unless other specification provisions state otherwise, payment in full will be made by the City within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

17. LAWS

- 17.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS

CITY OF LINCOLN, NEBRASKA PURCHASING DIVISION

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the specification document are approximate and represent the estimated requirements of the City for the contract period.
- 1.2 Items listed may or may not be inclusive of City requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the City shall be neither obligated nor limited to any specified amount. The City will, if possible, restrict increases/decreases to 20% of the estimated quantities listed in the specification document.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract and ending one (1) year from that date, or as otherwise indicated on the proposal form.
- 2.2 The City is interested in a one (1) year contract, with the option to renew for additional one (1) year periods, not to exceed three (3) such renewals. Bidder must indicate on the proposal form if extension renewals are an option. By mutual consent of both parties it is understood and agreed that the contract may be renewed only at the same prices and/or under the same conditions governing the original contract; and any request for an increase in price or a change in the contract conditions shall be interpreted as a request not to renew the contract at the end of the current contract period.

3. BID PRICES

- 3.1 Bidders must state on the proposal form if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the City:
 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
 4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.

5. Approved price changes are not applicable to orders already issued and in process at time of price change.
6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
7. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the City.
8. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be at no cost to the City.

4. CONTRACT AWARD NOTIFICATION

- 4.1 The Purchasing Division will issue a Contract Award Notification to all successful bidders. Such contract award notification will incorporate the City's specifications, and may incorporate the bidder's specifications.
- 4.2 No action need be taken by the contractors at time of receipt of such Contract Award Notification.
- 4.3 Orders for materials will be made as needed by the various City Departments.

5. QUARTERLY REPORT

- 5.1 The contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
 1. Each ordering department.
 2. Items and quantities purchased by department.
 3. Total dollar amount of purchases by department.

PROPOSAL SPECIFICATION NO. 01-005

BID OPENING TIME: 12:00 NOON

DATE: January 10, 2001

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR PERSONAL PROTECTIVE EQUIPMENT AND FIRST AID SUPPLIES

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	<u>HAND PROTECTION</u>			
1.1	Microflex UL315 Latex Glove. Powder-free, Diamond Grip. 100 gloves/box, 10 box/case	185 bx	\$_____	\$_____
1.2	Vinyl Glove. 5 mil. Regular Weight. Disposable, Non-Sterile Size M - XL, 100 gloves/box Mfg. _____ Prod. No. _____	10 bx	\$_____	\$_____
1.3	Vinyl Glove. 6.5 mil. Heavy Weight. Disposable, Non-Sterile Size M - XL, 100 gloves/box Mfg. _____ Prod. No. _____	10 bx	\$_____	\$_____
1.4	Chore Glove. Yellow. Double Layer of Nap-Out Cotton Over Palm, Fingers and Thumb. Quilted Cotton. Knitwrist Cuff. Mild Heat Protection. Men's Standard Sizes Mfg. _____ Prod. No. _____	20 dz	\$_____	\$_____
1.5	Brown Jersey Glove. Knitted 100% Cotton Jersey with Matching Knitwrist. Reversible. Men's Standard Sizes Mfg. _____ Prod. No. _____	21 dz	\$_____	\$_____
1.6	Lined Drivers Style Glove. Pigskin. Gunn Cut, Keystone Thumb, Shirred Back, Rolled Hem, Red Fleece Lining. Sizes S - XL Mfg. _____ Prod. No. _____	105 pr	\$_____	\$_____
1.7	Unlined Driver's Style Glove. Top Grain Cowhide. Gunn Cut, Keystone Thumb, Double-Stitched Hem. Sizes S - XL Mfg. _____ Prod. No. _____	720 pr	\$_____	\$_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	<u>HAND PROTECTION, Continued</u>			
1.8	James River 1666 Terry Cloth Glove. Medium-Heavyweight. Reversible. Knitwrist. Heat Protection to 250 degrees F. Standard Sizes Mfg. _____ Prod. No. _____	5 dz	\$ _____	\$ _____
1.9	Majestic Leather Palm Work Glove. Wing Thumb, Cotton Lining Knuckles, Index Finger and Fingertips Reinforced with Durable Leather. Cotton Duck Safety Cuff. Standard Sizes Mfg. _____ Prod. No. _____	20 dz	\$ _____	\$ _____
1.10	String Knit Glove. Seamless, Cotton, Natural White. Men's/Ladies' Standard Sizes Mfg. _____ Prod. No. _____	5 dz	\$ _____	\$ _____
1.11	Primax Winter Cold Weather Work Glove. Pigskin, Orange Cloth Back with Reflective Stripe. Safety Cuff, Knitwrist, Insulated. Standard Sizes Mfg. _____ Prod. No. _____	4 pr (new item)	\$ _____	\$ _____
1.12	Ansell Edmont EDM 16-312 Golden Grab-It II Glove. Size 10 (L) Mfg. _____ Prod. No. _____	10 pr	\$ _____	\$ _____
1.13	Ansell Edmont EDM 29-865 Neoprene Glove. 13" Length. 18 mil. Thickness. Cotton Flock Lining, Embossed Finish. Chemically Toughened neoprene. Sizes 7 - 11 Mfg. _____ Prod. No. _____	78 box	\$ _____	\$ _____
1.14	Ansell Edmont Sol-Vex Nitrile Glove. Embossed, Straight Cuff. 18 mil. Thickness, Z-Grip.			
1.14.1	Size 9 P10118 - 090 Mfg. _____ Prod. No. _____	2 dz	\$ _____	\$ _____
1.14.2	Size 10 P10118 - 108 Mfg. _____ Prod. No. _____	3 dz	\$ _____	\$ _____
1.14.3	Size 11 P10118 - 116 Mfg. _____ Prod. No. _____	5 dz	\$ _____	\$ _____
1.15	Ansell Edmont EDM47-402 Hylite Nitrile Glove. Fully Coated. Knitwrist, Embossed Grip. Sizes 7 - 10. Mfg. _____ Prod. No. _____	4 box	\$ _____	\$ _____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
2.	<u>PROTECTIVE FOOTWARE</u>			
2.1	LaCross Missouri 2-Buckle Boot, Standard Sizes Mfg. _____ Prod. No. _____	10 pr	\$ _____	\$ _____
2.2	LaCross Idaho 15" 5-Buckle Boot, Standard Sizes Mfg. _____ Prod. No. _____	18 pr	\$ _____	\$ _____
2.3	LaCross Adirondacks Chest Wader. Non-Insulated, Knobby Grip Sole, 100% Waterproof, Lightweight 2-Ply Nylon, Tricot Upper. Standard Sizes Mfg. _____ Prod. No. _____	10 pr	\$ _____	\$ _____
2.4	Stabilicers Outsoles with Cleats. Standard Sizes Mfg. _____ Prod. No. _____	10 pr	\$ _____	\$ _____
2.5	Replacement Cleats for Stabilicers Outsoles. 50/pack Mfg. _____ Prod. No. _____	2 pk	\$ _____	\$ _____

ITEM	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	TOTAL
3.	<u>RESPIRATORY PROTECTION</u>			
3.1	3M MMM 8500 N95 Particle Mask. 50/box	8 bx	\$_____	\$_____
3.2	3M MMM 8210 N95 Particle Respirator. 20/box	6 bx	\$_____	\$_____
3.3	3M 6000 Series Half Facepiece Respirator			
3.3.1	MMM 6100	6 ea	\$_____	\$_____
3.3.2	MMM 6200	18 ea	\$_____	\$_____
3.3.3	MMM 6300	2 ea	\$_____	\$_____
3.4	3M 6000 Series Drop Down Respirator			
3.4.1	MMM 6100 DD	1 ea (new item)	\$_____	\$_____
3.4.2	MMM 6200 DD	1 ea (new item)	\$_____	\$_____
3.4.3	MMM 6300 DD	1 ea (new item)	\$_____	\$_____
3.5	3M 6000 Series Full Facepiece Respirator			
3.5.1	MMM 6700	1 ea (new item)	\$_____	\$_____
3.5.2	MMM 6800	1 ea (new item)	\$_____	\$_____
3.5.3	MMM 6900	1 ea (new item)	\$_____	\$_____
3.6	3M MMM 6001 Organic Vapor Cartridge	30 ea	\$_____	\$_____
3.7	3M MMM 5P7i P95 Prefilter	20 ea	\$_____	\$_____
3.8	3M MMM 0501 Prefilter Retainer	20 ea	\$_____	\$_____
3.9	3M MMM 2091 P100 Particle Filter. 2/pk	10 pk	\$_____	\$_____
3.10	3M MMM 6281 Replacement Harness for Drop Down Series Respirator	1 ea (new item)	\$_____	\$_____
3.11	Willson 6000 Series Half Mask Respriator			
3.11.1	WIL14140059	1 ea	\$_____	\$_____
3.11.2	WIL14140060	1 ea	\$_____	\$_____
3.11.3	WIL14140061	1 ea	\$_____	\$_____
3.12	Organic Vapor Cartridge Willson WIL14190034	16 ea	\$_____	\$_____
3.13	N95 Prefilter Willson WIL14180140	16 ea	\$_____	\$_____
3.14	P100 Particle Filter Willson WIL 14180149	16 ea	\$_____	\$_____
3.15	Prefilter Retainer Willson WIL 14900778	4 ea	\$_____	\$_____

ITEM	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT	TOTAL
4.	<u>PROTECTIVE CLOTHING</u>			
4.1	Kappler Pro/Shield II Coveralls. Size S -2XL, as follows:			
4.1.1	XSE12 Coverall. Elastic Back, Zipper Front, Collar. 25/cs	27 ca	\$ _____	\$ _____
4.1.2	XSE14 Coverall. Elastic Back, Zipper Front, Attached Hood, Skid-Resistant Boots, Elastic Wrist and Face Opening. 25/cs	1 ca (new item)	\$ _____ \$ _____	\$ _____ \$ _____
4.1.3	XSE17 Coverall. Elastic Back., Zipper Front, Elastic Wrist and Ankles. 25/cs	1 ca (new item)	\$ _____	\$ _____
4.1.4	XSE28 Coverall. Elastic Back. Zipper Front, Attached Hood, Elastic Wrists, Ankles and Face Opening. 25/cs	1 ca (new item)	\$ _____	\$ _____
4.2	Knit Tube Winter Liner. Elasticized to fit snug over hardhat. Flame Resistant Fabric. One Size	20 ea	\$ _____	\$ _____
	Mfg. _____ Prod. No. _____			
4.3	Two-Ply Winter Liner. Flame Resistant Fabric. Twill Shell, Fleece Lining. One Size	20 ea	\$ _____	\$ _____
	Mfg. _____ Prod. No. _____			
4.4	Cape Winter Liner with Mouth Piece. Cotton Twill with Polyester Fleece Lining. Size M, L, XL.	10 ea	\$ _____	\$ _____
	Mfg. _____ Prod. No. _____			
4.5	3 Piece Rainwear Suit. Yellow with Reflective Stripe on Arm and Chest. Heavyweight 14 mil. PVC on Polyester Material. Resistant to Oils, Acids, Industrial Compounds. Low Temperature Flexibility. Sizes S - 4XL	25 set	\$ _____	\$ _____
	<u>32" Jacket</u> - corduroy collar, storm flap, take-up snaps at wrists, two reinforced pockets w/flaps and snap closures. Vented cape back and underarms.			
	<u>Bib Overalls</u> - adjustable, reinforced elasticized suspenders, snap fly, take-up snaps at waste and ankles.			
	<u>Hood</u> - detachable with drawstring			
4.6	Vantech LV O125 CS Lite Vest Safety Vest, California Single Stripes, 6 oz. Texturized Polyester, Water Repellant, Close Weave Fabric. Orange. Sizes XL - 4X	50 ea	\$ _____	\$ _____
4.7	Vantech LM O127CS Lite Mesh Safety Vest. California Stripes. 3 oz. Polyester Mesh, Open Knit. Orange. Sizes XL-4X	50 ea	\$ _____	\$ _____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
5.	<u>EYE and FACE PROTECTION</u>			
	NOTE: All Eye protection MUST meet ANSI 287-1-1989 Safety Standards			
5.1	Willson Protecto-Shield WIL113 90048 V5N Ratchet Suspension Headgear	5 ea	\$_____	\$_____
5.2	Willson Protecto-Shield WIL 113 90047 Visor. Clear Poly-carbonate, 8 ½" x 15" x .060"	11 ea	\$_____	\$_____
5.3	Bouton 440 Basic DV Goggle. Clear Vinyl, Fogless Poly-carbonate Lenses, Elastic Headband, Indirect Ventilation	6 ea	\$_____	\$_____
5.4	American Allsafe Cuda Safety Glasses			
5.4.1	Clear	34 pr	\$_____	\$_____
5.4.2	Smoke	80 pr	\$_____	\$_____
5.4.3	Amber	16 pr	\$_____	\$_____
5.5	Jackson Nomad Safety Glasses			
5.5.1	Clear	17 pr	\$_____	\$_____
5.5.2	Smoke	63 pr	\$_____	\$_____
5.6	Smith and Wesson Magnum Safety Glasses			
5.6.1	Clear	1 pr (new item)	\$_____	\$_____
5.6.2	Smoke	1 pr (new item)	\$_____	\$_____
5.6.3	Amber	1 pr (new item)	\$_____	\$_____
5.7	UVEX Genesis Safety Glasses			
5.7.1	Clear	1 pr (new item)	\$_____	\$_____
5.7.2	Smoke	1 pr (new item)	\$_____	\$_____
5.7.3	Amber	1 pr (new item)	\$_____	\$_____
5.8	UVEX O.T.G. Over-The-Glass Safety Glasses			
5.8.1	Clear	22 pr	\$_____	\$_____
5.8.2	Gray	10 pr	\$_____	\$_____
5.8.3	Amber	1 pr	\$_____	\$_____
5.9	Chums Spectacle Retainer. Assorted Colors	5 ea	\$_____	\$_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6.	<u>HEARING PROTECTION</u>			
6.1	E-A-R Classic Foam Ear Plugs. Uncorded. 29 dB NRR 200 pr/box	9 bx	\$_____	\$_____
6.2	E-A-R Classic Foam Ear Plugs. Corded. 29 dB NRR 100 pr/box	5 bx	\$_____	\$_____
6.3	E-A-R Express Pods Plugs. Uncorded. Assorted Colors. 25 dB NRR 100 pr/box	3 bx	\$_____	\$_____
6.4	E-A-R Express Pod Plugs. Corded. Assorted Colors. 25 dB NRR 100 pr/box	5 bx	\$_____	\$_____
6.5	Peltor Low Profile Muff	1 pr (new item)	\$_____	\$_____
6.6	3M 1440 Muff. 24 dB NRR	32 pr	\$_____	\$_____
6.7	3M 1450 Muff for Hard Hat. 23 dB NRR	10 pr	\$_____	\$_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
7.	<u>HEAD PROTECTION</u>			
7.1	Bullard 3000 Hard Hat w/Ratchet Suspension. White	20 ea	\$_____	\$_____
7.2	Bullard Ratchet Suspension Replacement	20 ea	\$_____	\$_____
7.3	City Logo for Hard Hat	20 ea	\$_____	\$_____
7.4	Hard Hat Cover. Fluorescent Orange Nylon Mesh. 3M Scotch Lite Striping	14 ea	\$_____	\$_____
	Mfg. _____ Prod. No. _____			

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
8.	<u>FIRST AID SUPPLIES</u> NOTE: Kit contents listed on Attachment A. (see attached listing)			
8.1	First Aid Kit for Shop Mfg. _____ Prod. No. _____	3 kit	\$ _____	\$ _____
8.2	First Aid Kit for Shop and Office Mfg. _____ Prod. No. _____	2 kit	\$ _____	\$ _____
8.3	First Aid Kit for Office Mfg. _____ Prod. No. _____	1 kit	\$ _____	\$ _____
8.4	First Aid Kit for Large Service Vehicle Mfg. _____ Prod. No. _____	3 kit	\$ _____	\$ _____
8.5	First Aid Kit for Small Passenger Vehicle Mfg. _____ Prod. No. _____	5 kit	\$ _____	\$ _____
8.6	CPRotector, Unitized	5 ea	\$ _____	\$ _____
8.7	CPRotector Pouch w/Key Ring and Belt Loops. CPRotector w/Two Latex Gloves in Red or Black Minipouch	5 ea	\$ _____	\$ _____
8.8	Body Fluid Clean Up Kit (see Attachment A for kit contents) Mfg. _____ Prod. No. _____	2 kit	\$ _____	\$ _____
8.9	First Aid Kit Refill Items, as follows:			
8.9.1	Adhesive Tape, 1" x 5 yd.	40 ea	\$ _____	\$ _____
8.9.2	Adhesive Tape, 1/2" x 5 yd.	8 ea	\$ _____	\$ _____
8.9.3	Alcohol Wipes (100/box)	4 bx	\$ _____	\$ _____
8.9.4	Ammonia Inhalants (100/box)	3 bx	\$ _____	\$ _____
8.9.5	Antiseptic Spray (3 oz.)	1 ea	\$ _____	\$ _____
8.9.6	Antiseptic Towelettes (25/box)	25 bx	\$ _____	\$ _____
8.9.7	Bloodstopper Dressing	1 ea	\$ _____	\$ _____
8.9.8	Burn Spray (3 oz.)	1 ea	\$ _____	\$ _____
8.9.9	Certilizer Eye & Skin Neutralizer (1 oz.)	20 ea	\$ _____	\$ _____
8.9.10	Certiose Eye Wash (4 oz.)	10 ea	\$ _____	\$ _____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
8.	<u>FIRST AID SUPPLIES, Cont.</u>			
8.9.11	Cold Pack, Certicool Jr.	1 ea	\$_____	\$_____
8.9.12	CPRotecter Mask	1 ea	\$_____	\$_____
8.9.13	CPRotecter Kit	1 ea	\$_____	\$_____
8.9.14	CPRotecter Pouch	1 ea	\$_____	\$_____
8.9.15	Elastic Bandage, Ace Type, 2" x 5'	6 ea	\$_____	\$_____
8.9.16	Elastic Bandage, Ace Type, 3" x 5'	1 ea	\$_____	\$_____
8.9.17	Eye Cups, Plastic (6/pkg)	1 pkg	\$_____	\$_____
8.9.18	Eye Pads (25/box)	1 bx	\$_____	\$_____
8.9.19	First Aid Handbook	11 ea	\$_____	\$_____
8.9.20	Gauze Pads, 2" x 2" (25/box)	24 bx	\$_____	\$_____
8.9.21	Gauze Pads, 4" x 4" (25/box)	7 bx	\$_____	\$_____
8.9.22	Gauze Roll Bandage, 2" x 6 yd.	8 ea	\$_____	\$_____
8.9.23	Gauze Roll Bandage, 3" x 6 yd.	1 ea	\$_____	\$_____
8.9.24	Large Fingertip Bandages (50/box)	1 bx	\$_____	\$_____
8.9.25	Latex Gloves (1 pair per bag)	10 pr	\$_____	\$_____
8.9.26	Medium Fingertip Bandages	1 bx	\$_____	\$_____
8.9.27	Mentholate Spray	1 ea	\$_____	\$_____
8.9.28	Metal First Aid Cabinet	1 ea	\$_____	\$_____
8.9.29	Mylar Emergency Blanket	1 ea	\$_____	\$_____
8.9.30	Non-Stick Pads, 2" x 3" (25/box)	3 bx	\$_____	\$_____
8.9.31	Plastic Bandages, 1" x 3" (100/box)	1 bx	\$_____	\$_____
8.9.32	Poison Ivy Wash (4 oz.)	8 ea	\$_____	\$_____
8.9.33	PVP Iodine Swabs (50/box)	1 bx	\$_____	\$_____
8.9.34	Red Handle Scissors	1 ea	\$_____	\$_____
8.9.35	Scissors, Silver, 4 1/2"	1 ea	\$_____	\$_____
8.9.36	Sting Relief Wipes (10/pkg)	54 pkg	\$_____	\$_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
8.	<u>FIRST AID SUPPLIES, Cont.</u>			
8.9.37	Triangular Bandage w/Pins	8 bx	\$_____	\$_____
8.9.38	Tri-Cut Tape, ½" X 10 yd.	4 ea	\$_____	\$_____
8.9.39	Tri-Cut Tape, 3/8" X 10 yd.	1 ea	\$_____	\$_____
8.9.40	Tri-Cut Tape, 7/8" X 10 yd.	1 ea	\$_____	\$_____
8.9.41	Triple Antibiotic Ointment (1oz.)	43 ea	\$_____	\$_____
8.9.42	Tweezers	1 ea	\$_____	\$_____
8.9.43	Woven Bandages, 1" x 3" (100/box)	42 bx	\$_____	\$_____
8.9.44	Woven Bandages, 3/4" x 3" (100/box)	11 bx	\$_____	\$_____
8.9.45	Woven Knuckle Bandages (50/box)	8 bx	\$_____	\$_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
9.	<u>MISCELLANEOUS ITEMS</u>			
9.1	USA Back Support Belt, Sizes X-Small - XXXXL	1 ea	\$_____	\$_____
9.1.1	Back Support Belt Suspenders	1 ea	\$_____	\$_____
9.2	3 Gallon Justrite JUS10728 Safety Can	2 ea	\$_____	\$_____
9.3	5 Gallon Justrite JUS10828 Safety Can	5 ea	\$_____	\$_____
9.4	Barrier Tape. 3" x 1000' Roll. Non-Adhesive. Yellow	8 ea	\$_____	\$_____
9.5	Slow Moving Vehicle Emblem. 16" x 34". Visible from 500 ft. or more, as follows:			
9.5.1	Pressure sensitive vinyl	1 ea	\$_____	\$_____
9.5.2	Aluminum	1 ea	\$_____	\$_____
9.6	Brady BRA65777 Combination Lockout Kit. For Valve and Electrical Lockout. 78 items packed in yellow canvas carry bag	1 ea	\$_____	\$_____
9.7	Brady BRA76227 Hazardous Communication Tags. 3" x 5" Heavy-Duty, Write-On Surface. (25/pkg)	1 pk	\$_____	\$_____
9.8	Brady BRA58260 Hazardous Communication Labels. Heavy-Duty, Write-On Surface. (500 labels/roll)	1 rl	\$_____	\$_____

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:
RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 01-005

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE

(Date)

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, **AFTER** TABULATION BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A **SELF-ADDRESSED STAMPED ENVELOPE** WITH YOUR BIDDING DOCUMENTS.

**PERSONAL PROTECTIVE EQUIPMENT
AND
FIRST AID SUPPLIES**
SPECIFICATION NO. 01-005

The following items are to be contained in the first aid kits for Items 9.1 through 9.5 and body fluid clean up kit Item 9.8.

9.1 First Aid Kit Supplies for Shop

Bandages

Tri-cut Adhesive Tape
Plastic Bandages (1" x 3")
Cloth Knuckle Bandages
Cloth Fingertip Bandages
Cloth Fingertip Bandages (XL)
Cloth Bandages (1" x 3")
Triangular Bandage w/pins
Gauze Pads (4" x 4")
Bandage Compress (4")
Bloodstopper Dressing
Sterile Eye Pads
Gauze Roll (3")
Elastic Roll Bandage

Wipes & Ointment

Sting Relief Wipes

Burn Spray

Antiseptic Wipes
Antiseptic Spray (3 oz.)
Triple Antibiotic Ointment
Antiseptic Towelettes

Miscellaneous

Metal First Aid Cabinet
First Aid Handbook
Scissors
Latex Exam Gloves
CPRotector Mask
Cold Pack
Mylar Emergency Blanket
Eye Wash (4 oz.)
Kit Tweezers
Eye Wash Cups

9.2 First Aid Kit Supplies for Shop and Office

Bandages

Tri-cut Adhesive Tape (1/2")
Gauze Pads (4" x 4") (25)
Bandage Compress (4")
Cloth Fingertip Bandages (XL) (20)
Cloth Fingertip Bandages (40)
Plastic Band-aids (1" x 3") (70)
Cloth Knuckle Bandages (40)
Cloth Adhesive Bandages (1" x 3")
Triangular Bandages with pins (20)
Elastic Patch Bandages (2" x 3") (25)
Bloodstopper Dressing
Gauze Roll (3")
Sterile Eye Pads
Elastic Roll Bandage

Wipes & Ointment

Triple Antibiotic Ointment

Antiseptic Spray (3 oz.)
Burn Spray (3 oz.)
Sting Relief Wipes
Antiseptic Towelettes (50)
Mentholate Spray
Poison Ivy Wash

Miscellaneous

Metal First Aid Cabinet
CPRotector Mask
Latex Exam Gloves
Scissors
Cold Pack (2)
First Aid handbook
Kit Tweezers
Eye Wash Cups
Eye Wash (4 oz.)

9.3 First Aid Kit Supplies for Office

Bandages

Eye Dressing
Eye Wash Cups
Offset Dressing (2")
Cloth Adhesive Bandage (3/4" x 3")
Cloth Adhesive Bandage (1" x 3")
Cloth Fingertip Bandage
Cloth Knuckle Bandage
Triangular Bandages w/pins (40")
Gauze Pads (4" x 4")
Gauze Roll (3")
Tri-cut Tape (1/2", 3/8", 7/8")

Wipes & Ointment

Antiseptic Towelettes
Antibiotic Ointment Pouch

Alcohol Wipes
Antiseptic Spray
Burn Spray
Sting Relief Wipes

Miscellaneous

Metal First Aid Cabinet
Cold Pack
Eyewash (4 oz.)
First Aid Handbook
Scissors (4")
Tweezers
Ammonia Inhalants
Latex Exam Gloves
CPRotector Mask

9.4 First Aid Kit Supplies for Large Service Vehicle

Bandages

Adhesive Bandages (1" x 3")
Tri-Cut Tape
Bandage Compress (3" x 4")
Gauze Pads (4" x 4")
Triangular Bandage & Safety Pins
Knuckle Bandage
Fingertip Bandage
Gauze Roll (3")
Elastic Roller Bandage

Wipes & Ointments

Burn Spray
Iodine Swabs
Sting Relief Wipes

Antiseptic Towelettes (50)
Poison Ivy Wash
Triple Antibiotic Ointment

Miscellaneous

ABS Cabinet
Scissors
Kit Tweezers
Latex Gloves
CPRotector Mask
Eye Wash (4 oz.)
Cold Pack
First Aid Handbook
Mylar Emergency Blanket

9.5 First Aid Kit Supplies for Small Passenger Vehicle

Bandages

Adhesive Bandages (1" x 3")
Bandage Compress (3", 4")
Triangular Bandage & Safety Pins
Knuckle Bandages
Fingertip Bandages

Wipes & Ointment

Iodine Swabs
Sting Relief Wipes
Poison Ivy Wash

Miscellaneous

ABS Cabinet
Scissors
Kit Tweezers
Latex Exam Gloves
CPRotector Mask
Eye Wash (4 oz.)
Cold Packs
First Aid Handbook
Mylar Emergency Blanket

9.8 Body Fluid Clean Up Kit to include:

- 1 ea. Clear Polypropylene Box
- 1 un. ILSC Powder (2 oz.)
- 2 pr. Latex Gloves
- 2 ea. Crepe Paper Towel
- 1 ea. Disposable Scoop Bag & Tie
- 1 ea. Disinfectant Towelettes
- 1 ea. Odor Reducing Mask
- 1 ea. Antiseptic Towelettes
- 1 ea. Plastic Scraper